

BILL NO. A-69-04-16

APPROPRIATION ORDINANCE NO. A- 52-69

AN ORDINANCE ^{APPROPRIATING} ~~appropriating~~ and transferring funds within the 1969 Budget of the City Clerk.

WHEREAS, it has become necessary to repair equipment and no funds were included for this purpose in the 1969 Budget of the City Clerk; and

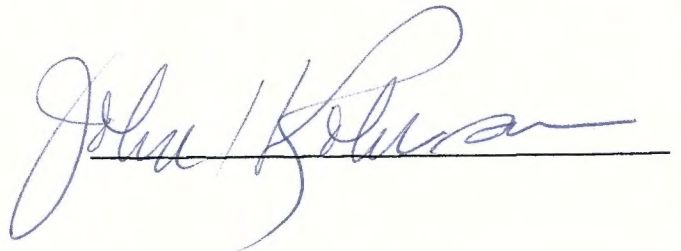
WHEREAS, there are sufficient funds in Account No. 4-7-725, Office Equipment, in the 1969 Budget of the City Clerk to cover the amount needed for said equipment repairs and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 4-7-725, Office Equipment, the sum of \$132.50 to Account No. 4-2-25, Equipment, Repair, in the 1969 Budget of the City Clerk.

SECTION 2. That the unobligated and unappropriated balance of Account No. 4-7-725, Office Equipment, in the 1969 Budget of the City Clerk is hereby reduced in the amount of \$132.50.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM
AND LEGALITY,



CITY ATTORNEY

CITY OF FORT WAYNE

INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

April 10, 1969

TO: J. Robert Arnold,
City Attorney

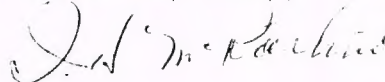
SUBJECT:

Please prepare an appropriation ordinance which would transfer \$132.50 from Account No. 4-7-725, Office Equipment, to Account No. 4-2-25, Equipment, Repair, in the 1969 budget of the City Clerk's office.

This transfer is necessary because no monies had been appropriated in the original budget for this expense.

It will be necessary to advertise this transfer and to submit it to the State Tax Board for their approval.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date April 9, 1969

TO THE CITY CONTROLLER:

The City Clerk

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 132.50 from

Account No. 4-7-725 Title Office Equipment to

Account No. 4-2-25 Title Equipment Repair.

Reason for Transfer No money appropriated for equipment repair.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 13th day of May, 19 69 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-69-04-16 - City Clerk's Budget	
TO: Account No. 4-2-25 - Equipment, Repair	\$132.50
FROM: Account No. 4-7-725, Office Equipment	\$132.50
Bill No. A-69-04-17 - Cumulative Central City Park Land	
TO: Account No. 27-7-73, Cumulative Central City Park Land	\$30,000.00
FROM: Unobligated balance of General Fund	\$30,000.00
Bill No. A-69-04-18 - City Controller's Budget	
TO: Account No. 2-2-213H, Travel Expense - City Council	\$3,000.00
FROM: Unobligated balance of General Fund	\$3,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


Fuad G. Bonahoom
~~Walter C. Meyers~~
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held May 13, 1969 , are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 13th day of May, 1969.


Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, May 13, 1969 at 7:30 o'clock P.M., E.S.T. at the
Council Chambers, City Hall, Fort Wayne, Indiana.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
Bill No. A-69-04-16 - City Clerk's Budget TO: Account No. 4-2-25 - Equipment, Repair		\$132.50
Bill No. A-69-04-17 - Cumulative Central City Park Land TO: Account No. 27-7-73, Cumulative Central City Park Land		\$30,000.00
Bill No. A-69-04-18 - City Controller's Budget TO: Account No. 2-2-213H, Travel Expense - City Council		\$3,000.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$
Bill No. A-69-04-16 - City Clerk's Budget FROM: Account No. 4-7-725, Office Equipment		\$132.50
Bill No. A-69-04-17 - Cumulative Central City Park Land FROM: Unobligated balance of General Fund		\$30,000.00
Bill No. A-69-04-18 - City Controller's Budget FROM: Unobligated balance of General Fund		\$3,000.00
Adopted this 13th day of May, 1969.		

AYES

NAYS

THOMAS G. ADAMS

JACK R. DUNIFON

CELIA ANN EAY

WILLIAM E. CERKE

JOHN MUCKLS

JOHN H. ROBINSON

EDWIN J. RUSSEAU

PHIL A. STEIGERWALD

HERBERT C. TINTON

ATTEST:

Thad E. Borakoon
City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Bill No. A-69-04-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring funds within the 1969 Budget of the City Clerk,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dunifon
Edwin J. Rousseau
Thomas G. Adams
Wm K. Geake

CONCURRED IN
DATE 5-13-69 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Dunifon and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 13th day of May 196 9, at 7:30 o'clock P.M., E.S.T.

Date: 4-22-69 Frank J. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dunifon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Geake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Robinson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rousseau	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Steigerwald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tipton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date 5-13-69 Frank J. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(Appropriation) Ordinance (~~Resolution~~) No. A-52-69

on the 13th day of May, 196 9.

ATTEST: (SEAL)

Frank J. Bonahoom
City Clerk

Herbert Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 196 9 at the hour of 8:30 o'clock A.M.,E.S.T.

Frank J. Bonahoom
City Clerk

Approved and signed by me this 15th day of May, 196 9, at the hour of 9:14 o'clock A.M.,E.S.T.

Harold S. Zeis
Mayor

Common Council, City of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENT INEL.....Dr.

Allen.....County, Ind.

.....FORT WAYNE, INDIANA.....

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	_____
Head number of lines	_____2_____
Body number of lines	_____49_____
Tail number of lines	_____1_____
Total number of lines in notice	_____48_____

COMPUTATION OF CHARGES

48 lines, _____ columns wide equals _____ equivalent lines at .281¢ cents per line	\$ 13.82
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	_____
Charge for extra proofs of publication (50 cents for each proof in excess of two)	(3) 1.50
TOTAL AMOUNT OF CLAIM	\$ 15.32

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5½ point
Number of insertions 2	Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

A. M. Hostman

Date May 7, 1969, Title Clerk

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BILL NO. A-69-04-16 —
City Clerk's Budget

TO: Account No. 4-2-25 —
Equipment, Repair \$ 132.50

FROM: Account No. 4-7-725
Office Equipment \$ 132.50

BILL NO. A-69-04-17 —
Cumulative Central City
Park Land

TO: Account No. 27-7-73,
Cumulative Central City
Park Land \$30,000.00

FROM: Unobligated balance
of General Fund \$30,000.00

BILL NO. A-69-04-18 —
City Controller's Budget

TO: Account No. 2-2-213H,
Travel Expense — City
Council \$ 3,000.00

FROM: Unobligated balance
of General Fund \$ 3,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM,
City Clerk.

4-25, 5-2.

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that S.he is Clerk of the NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:

April 25, 1969
May 2, 1969

A. M. Hostman

Subscribed and sworn to before me this day of 19

Edith Stapleton

Notary Public

My commission expires March 8, 1970

Common Council, City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	
Head number of lines	2
Body number of lines	45
Tail number of lines	1
Total number of lines in notice	48

COMPUTATION OF CHARGES

48 lines, columns wide equals equivalent lines at 28¢ cents per line	\$ 13.62
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)	1.50
TOTAL AMOUNT OF CLAIM	\$ 15.32

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Date May 7, 1969

Arvilla De Wald
CLERK

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FROM: Account No. 4-7-725 \$ 132.50
Office Equipment
BILL NO. A-69-04-17 —
Cumulative Central City
Park Land
TO: Account No. 27-7-73,
Cumulative Central City
Park Land \$30,000.00
FROM: Unobligated balance of General Fund \$30,000.00
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City Controller's Budget
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Travel Expense — City
Council \$ 3,000.00
FROM: Unobligated balance of General Fund \$ 3,000.00
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FUAD G. BONAHOOM,
City Clerk.

PUBLISHER'S AFFIDAVIT

Allen County } ss:
Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA a state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows: April 25, 1969 May 2, 1969
Subscribed and sworn to before me this 7th day of May 1969
Edith Stapleton
Notary Public
My commission expires March 8, 1970